

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ASHLEY A AVILES

Debtor(s)

Case No. 16-21528

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/01/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/24/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$660.00
Less amount refunded to debtor	\$220.00

NET RECEIPTS: \$440.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$418.88
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.12
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$440.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA COMMUNITY FINANCE	Unsecured	275.00	NA	NA	0.00	0.00
ASSOCIATE PATHOLOGY CONSULTA	Unsecured	0.00	NA	NA	0.00	0.00
BOLAND OTHODONTICS	Unsecured	500.00	NA	NA	0.00	0.00
CAR OUTLET	Unsecured	7,000.00	NA	NA	0.00	0.00
CARFINANCE.COM	Secured	10,304.00	15,703.29	15,464.00	0.00	0.00
CARFINANCE.COM	Unsecured	5,160.00	NA	239.29	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	500.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	100.00	75.00	75.00	0.00	0.00
COMENITY BANK	Unsecured	1,080.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	587.00	NA	NA	0.00	0.00
DUPAGE COUNTY CLERK	Unsecured	0.00	NA	NA	0.00	0.00
ELMHURST EMERGENCY MEDICAL	Unsecured	500.00	NA	NA	0.00	0.00
ELMHURST EMERGENCY MEDICAL	Unsecured	500.00	NA	NA	0.00	0.00
ELMHURST EMERGENCY MEDICAL	Unsecured	500.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	600.00	691.04	691.04	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	204.00	NA	NA	0.00	0.00
METABANK	Unsecured	247.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	NA	NA	0.00	0.00
NORTH LAKE PUBLIC LIBRARY	Unsecured	153.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	60.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	231.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	456.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	601.00	NA	NA	0.00	0.00
SPEEDY CASH 138	Unsecured	959.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,000.00	2,550.20	2,550.20	0.00	0.00
TCF BANK	Unsecured	334.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	3,996.00	3,291.58	3,291.58	0.00	0.00
TRUST LENDING GROUP	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Unique National Collec	Unsecured	153.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	12,225.00	NA	NA	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	50.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	100.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK BAN	Unsecured	231.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,464.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,464.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,847.11	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$440.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$440.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/15/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.